

## RECEIPT

STATINTL

Received of [REDACTED] 10/3 1954

Room Occupancy from 9/30 to 10/1

Room No. 9 Rate \$ 5 (DWM)

## QUEEN ANN MOTEL

Phone Orchard 5-2042

Room Charges \$ 20.00

Extra Charges

TOTAL \$

Tax 80

AMOUNT PAID \$ 20.80

FOIAb3a

|  |  |   |  |  |  |
|--|--|---|--|--|--|
| <b>UNITED AIR LINES</b> VC.<br>For Conditions of Contract See Passenger Ticket & Baggage Check   |  | EXCESS BAGGAGE TICKET<br><b>PASSENGER COUPON</b>      |  | 166 10 342   |  |
| <b>DECLARED VALUE</b><br>Cy.   |  | <b>PASSENGER TICKET FORM &amp; NO.</b><br>111 5-22-54 |  | PLACE AND DATE OF ISSUE<br>Not good unless officially validated.<br><b>SEP 28 59</b> |  |
| <b>VALUATION CHARGE</b><br>On Above Declared Value<br>Cy.  |  | <b>FORM OF PAYMENT</b><br>//                          |  | AGENT:   |  |
| <b>PREVIOUSLY PD. VAL. CHGE.</b><br>Cy.  |  | FROM<br>BOS   |  | CARRIER<br>LHA   |  |
| <b>BALANCE OF VAL. CHGE.</b><br>Cy.  |  | TO<br>176   |  | TO<br>NH   |  |
| <b>TOTAL WEIGHT</b> 92 lbs.<br><b>FREE ALLOWANCE</b><br>and previously<br>Pd. Exc. Wt. 40 lbs.<br><b>EXCESS WEIGHT</b> 52 lbs.<br><b>EXCESS WT. CHGE.</b> @ per lb. Cy.<br><b>EXCESS WT. CHGE.</b> @ per lb. Cy.<br><b>TOTAL CHARGES</b> 45.76 Cy.<br><b>TAX</b> Cy.<br><b>TOTAL PAYMENT</b> 45.76 Cy. |  | TO<br>SEN   |  |  |  |